



Agenda Item Form

Agenda Date: April 6, 2004

Districts Affected: 4

Dept. Head/Contact Information: Byron E. Johnson, C.P.M., 541-4313

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
☐ Grant (duration of funds: N/A Months)
☒ Other Source: 2000 Quality of Life Bonds

Legal:

☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

Needed facility improvement.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Best Value offeror selected.

Statutory or Citizen Concerns:

None

Departmental Concerns:

Improve Tenant Comfort

*

DATE: March 31, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THUR: Aurora Wells
Clerk-Typist II ext. 4038

CITY CLERK DEPARTMENT
2004 APR 1 PM 2 22

Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 6, 2004.**

Bid No.	2004-054	Cohen Stadium HVAC Improvements
Contractor:	El Paso A.R.C. Electric, Inc.	
	El Paso, Texas	
Department:	Parks and Recreation	
Funds Available:	31130500-PPW0046011-26252-508027	
	31130500-PPW0046012-26253-508027 & 508026	
Funding Source:	2000 Quality of Life Bonds	
Items:	Base Bid	\$148,804.00
Total Award:	\$148,804.00	
District(s):	4	

RECOMMENDATION:

The Departments of Purchasing, Engineering, and Parks and Recreation recommend the award of this contract to El Paso A.R.C. Electric, Inc., as this offeror has provided the Best Value Offer. It is requested that the Mayor be authorized to sign the contract approved by the City Engineer, Contract Compliance and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by the measured quantity. The actual cost of the unit price component will be the sum total of the unit price at the end of the contract term.

Contact person: Anthony R. Talamo, Administrative Analyst at 541-4113.

AGENDA FOR: APRIL 6, 2004

CONSTRUCTION PROJECT FORM – BEST VALUE PROCUREMENT
Lump Sum

DATE: March 31, 2004
PROJECT: Cohen Stadium HVAC Improvements
BID NO: 2004-054
ACCOUNT NO: 31130500-PPW0046011-26252-508027 and
31130500-PPW0046012-26253-508027 & 508026
FUNDING SOURCE: 2000 Quality of Life Bonds
DEPARTMENT: Parks
REPRESENTATIVE DISTRICT(S): 4

AGENDA DATE: April 6, 2004

CONTRACTOR: El Paso A.R.C. Electric, Inc.
AMOUNT: \$148,804.00

RECOMMENDATION:

The Departments of Engineering, Purchasing and Parks recommend the award of this contract to El Paso A.R.C. Electric, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid I \$148,804.00

TOTAL RECOMMENDED AWARD: \$148,804.00

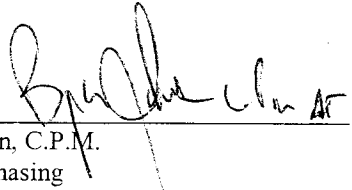
TIME FOR COMPLETION: 120 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$500.00/Consecutive Calendar Day

FUNDS: Available _____ Not Available _____ Comptroller _____

BOARD: Approved _____ Rejected _____ City Clerk _____ Date _____

APPROVED:


Byron E. Johnson, C.P.M.
Director of Purchasing

CITY OF EL PASO BID TABULATION

BID ITEM: COHEN STADIUM HVAC IMPROVEMENTS
 BID DATE: FEBRUARY 4, 2004

BID # 2004-054
 DEPARTMENT: PARKS

	DESERT AIR REFRIGERATION EL PASO, TEXAS	DOMINGUEZ SHEET METAL WORKS, INC. EL PASO, TEXAS	EL PASO A. R. C. ELECTRIC, INC. EL PASO, TEXAS	FUNK AND COMPANY EL PASO, TEXAS	P A CONTRACTORS INC. EL PASO, TEXAS	THERMODYN CONTRACTORS, INC. EL PASO, TEXAS
	NON-RESPONSIVE	NON-RESPONSIVE				
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$137,320.00	\$196,929.00	\$148,804.00	\$195,000.00	\$182,000.00	\$199,500.00
AMENDMENTS ACKNOWLEDGED	YES	NO	YES	YES	YES	YES
BID BOND SUBMITTED	NONE	NONE	YES	YES	YES	YES

CHECKED BY: _____



Best Value - Cohen Stadium HVAC

Cohen Stadium HVAC Improvements 2004-054						
Bidder/Offoror	Base Bid I	Bid/Low Bid	Points Awarded			
El Paso ARC Electric	\$148,804.00	1.00	70.00			
P.A. Contractors Inc.	\$182,000.00	0.82	57.23			
Funk and Company	\$195,000.00	0.76	53.42			
Thermodyn Contractors	\$199,500.00	0.75	52.21			
Desert Air Refrigeration	\$137,320.00	Non-Responsive	N/A			
Dominguez Sheet Metal	\$196,929.00	Non-Responsive	N/A			
	EP ARC Electric	PA Contr.	Funk & Co.	Thermodyn	Desert Air	Dominguez
Price Points	70.00	57.23	53.42	52.21	N/A	N/A
Past Relationship Points						
Contract Compliance Points	7.00	7.00	7.00	7.00		
Completion Date Points	0.00	0.00	1.00	1.00		
Negative on City Contracts	0.00	0.00	0.00	0.00		
Experience & Qualification Points						
Similar Projects Points	7.00	7.00	8.00	7.00		
In Business 5 Years Points	2.00	2.00	2.00	2.00		
Negative Performance on Contracts	0.00	0.00	0.00	0.00		
Benefits Points						
Employer Sponsored Benefits Points	7.00	7.00	7.00	7.00		
Ancillary Benefits Points	3.00	3.00	3.00	3.00		
Grand Total Points	96.00	83.23	81.42	79.21	N/A	N/A

RECOMMENDATION

BEST VALUE OFFEROR CERTIFICATION

The evaluation of Offers for the Best Value Procurement for:

Cohen Stadium HVAC Improvements, bid number 2004-054 has been completed.

The offeror, El Paso ARC Electric, has received the
(Contractor's Name)

highest score, 96.00, and is; therefore, certified as offering the City of El Paso
the Best Value for this project.

The amount of the award will be \$ 148,804.00.

This amount includes the following base bids and alternates with their corresponding amounts:

Base Bid I \$ 148,804.00

I, RICHARD GARCIA, of PARKS DEPT
(Name) (Department or Firm)

concur with this certification on this the 29 day of MARCH 2004.

I, Aaron Melina, of Bath Engineering Corp.
(Name) (Department or Firm)

concur with this certification on this the 29 day of MARCH 2004.

I, GUADALUPE SALINAS, of CITY ENGINEERING
(Name) (Department or Firm)

concur with this certification on this the 29 day of MARCH 2004.

I, _____, of _____
(Name) (Department or Firm)

concur with this certification on this the _____ day of _____ 2004.

SCOPE OF WORK

THIS IS A BEST VALUE PROCUREMENT

COHEN STADIUM HVAC IMPROVEMENTS BID NO. 2004-054

BASE BID:

The Base Bid consists of extensive modifications to the existing HVAC system. The work includes new packaged rooftop units, new evaporative cooling units, new ductwork, new grease exhaust fan and electrical panel modifications for electrical power to HVAC units. The work shall be performed as indicated on the drawings and in the specifications.

Summary: The purpose of the COHEN STADIUM HVAC IMPROVEMENTS project is to replace the existing evaporative coolers with new evaporative coolers in the Skybox, Visitor Club House, Maintenance Office, Ticket Room, Souvenir Shop, and Caretaker's House areas. Rusted evaporative cooler frames, air grilles, curbs and ductwork will be replaced or repaired as required. The existing evaporative coolers and exhaust fans serving the Offices, Hall of Fame, and Press Box areas will be removed and replaced with new packaged rooftop units. The packaged rooftop units will have DX cooling and gas heating. Extend and/or modify new gas distribution lines for the new rooftop equipment. All existing ductwork and air grilles will be replaced for the Offices, Hall of Fame and Press Box with the new rooftop unit ductwork modifications. A new grease exhaust fan will replace existing exhaust fan in kitchen area. Modification to electrical system will be performed as required by the HVAC modifications only. Roofing work

will only be addressed regarding areas affected by the addition of new and/or replaced HVAC equipment. Ceiling tiles and grids are to be reused with only 10% to 20% replacement if damaged during construction.

An allowance of \$5,000.00 shall be incorporated for the relocation of piping, ductwork, sprinkler heads, lighting, or other items including demolition and replacement of gypsum ceiling for the installation of the new grease exhaust ductwork in the kitchen area. *Note: Any variance, which would exceed the \$5,000.00 allowance, will require a change order subject to field inspection and change order approval by the City of El Paso.*

THIS IS A LUMP SUM PROJECT

PROPOSAL

THIS IS A BEST VALUE PROCUREMENT

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation for Competitive Sealed Proposals, Information for Offerors, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the:

COHEN STADIUM HVAC IMPROVEMENTS

BID NO. 2004-054

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including Addenda Number(s) 1

_____, _____, _____, _____, AT THE FOLLOWING LUMP SUM:

BASE BID I:

The undersigned agrees to perform all of the work required for the HVAC system including but not limited to chillers, packaged rooftop units, variable air volume boxes, evaporative cooler units, variable frequency drives, ductwork, and power to HVAC equipment, and controls and stairwell lighting for all floors as described herein, in the Scope of Work, the specifications and shown on the plans for the total amount of:

\$ 148,804.00

Note: Any variance, which would exceed the \$5,000.00 allowance for the relocation, demolition and replacement of new grease exhaust ductwork in the kitchen area, will require a change order subject to field inspection and change order approval by the City of El Paso.

COMPANY NAME: El Paso A. R. C. Electric, Inc.

OFFEROR'S SIGNATURE: 

OFFEROR'S NAME: Eulogio Ortiz

Offeror's Name must be typed or printed

I-C-a-1

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **ONE HUNDRED TWENTY (120) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **FIVE HUNDRED DOLLARS (\$500.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: El Paso A. R. C. Electric, Inc.

BY: _____

Eulogio Ortiz
Signature

February 4, 2004

Date

Eulogio Ortiz, President

915-593-3700

915-590-5500

Print Signer's name & title

Telephone

Fax

8010 North Loop Dr., El Paso, TX 79915

El Paso, Texas 79915

Address

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Mireya Ortiz, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Eulogio Ortiz, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Mireya Ortiz
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL